

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Finance Department - Sanction of Rs.40,000/- towards the Expenditure incurred on contingencies in connection with 14<sup>th</sup> Finance Commission, Finance Department - Orders -Issued

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**FINANCE (OP-II) DEPARTMENT**

**G.O. Rt. No. 3420**

**Date:07-09-2013**

Read the following:

Ref: No.11013/13/2013/FFC/SF(II), Date:05.09.2013 from Fourteenth Finance Commission, New Delhi.

**ORDER:**

Sanction an amount of Rs.40,000/- (Rupees Forty thousand only) towards advance as AC bill on contingent expenses to meet the incidental charges in connection with 14<sup>th</sup> Finance Commission work.

2. Government hereby accord for incurring an expenditure of **Rs.40,000/- (Rupees Forty thousand only)** towards advance as AC bill on contingencies and also for drawl of the above amount on AC bill for incurring the contingent expenditure in connection with the 14<sup>th</sup> Finance Commission.

3. The expenditure sanctioned above is in relaxation of orders issued in G.O.Ms.No.148, Finance and Planning (FW.TFR) Department dated 21.10.2000 and shall be debited to '2052. Secretariat General Services- 090. Secretariat - S.H. (06). Finance Department - 130. Office Expenses - 132. Other Office Expenses.

4. Finance (Claims) Department are requested to draw and disburse the amount to **Sri N. Venkateswarlu, Section Officer, Finance (OP-II) Department.** He shall submit the detailed bill in within the prescribed time.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

Dr. P.V. RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To  
Finance (Claims) Department  
Copy to: The Deputy Pay Accounts Officer  
Secretariat Branch, Hyderabad  
Sri N. Venkateswarlu,  
Section Officer  
SF/SCs

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**